

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Dept., - BSNL Landline - Payment of an amount of Rs.1,181/- (Rupees One Thousand One Hundred and Eighty One only) towards monthly rental charges of landline telephone/Helpline - Amount Sanctioned - Orders - Issued.

REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT

G.O.RT.No. 11

Dated: 12/02/2016

Read :-

Bill No.491947303 received from AO (TR), BSNL, Hyd., dated: 06.01.2016.

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ORDER:

Sanction is hereby accorded for payment of Rs.1,181/- (Rupees One Thousand One Hundred and Eighty One only) to BSNL, Hyderabad towards monthly rental and telephone charges, taxes, etc., of the landline/Helpline Telephone during the period from 01.12.2015 to 31.12.2015 which is being used by the Revenue (DM)Dept., and details as follows:

Sl. No	Office	Phone Number	Bill Date	Period	Amount (Rs.)
1.	Revenue (DM) Deptt.,	18004251737	06.01.2016	01-12-2015 to 31-12-2015	1181.00
Total					1181.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH.2245 - Relief on account of Natural Calamities - 80 - General- MH.001 -direction and administration - SH (01) - Headquarters Office - 130- Office expenses - 131 - Service Postage, Telegram and Telephone Charges.

3. The Revenue (DM.II-Claims) Department shall draw the amount and send it through ECS to A.O. (CASH), BSNL Ltd., Hyd., at an early date and also inform the details of the phone numbers and amount paid to BSNL office through E-mail.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.R. MEENA, IAS
Commissioner for Disaster Management &
Ex-Officio Principal Secretary to Government (FAC)**

To
The Accounts Officer BSNL, Hyderabad
The Dy PAO, Secretariat, Hyd.
The Rev (DM.II- Claims) Dept.
SF/SCs

//Forwarded by order//

SECTION OFFICER